

Date: Wednesday, 01/10/2008 11:20:59 AM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: VERTICAL REFERENCE WINDOW
<b>Job Number</b>	: 42371	<b>Part Number</b>	: D350567117
<b>Estimate Number</b>	: 13616	<b>Drawing Number</b>	: N/A UNDER REVIEW
<b>P.O. Number</b>	:	<b>Project Number</b>	: N/A
<b>This Issue</b>	: 01/10/2008	<b>Drawing Revision</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Material</b>	:
<b>First Issue</b>	: / /	<b>Due Date</b>	: 08/10/2008
<b>Previous Run</b>	: 42370	<b>Qty:</b>	1
<b>Written By</b>	:	<b>Um:</b>	Each
<b>Checked &amp; Approved By</b>	: <u>ME 08-10-01</u>		
<b>Comment</b>	: Est Rev:A 08.09.30 new issue EC verified by: DD		

Additional Product



Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* H for 320 08/10/08  
 ECN 09-526 added  
 09/02/20



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG008

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*Handwritten:* H/A

3.0	42371A	REPLACEMENT WINDOW KIT
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Comment: Sub-Component REPLACEMENT WINDOW KIT

1 x D350-567-113 Batch

*Handwritten:* 42371A SD

4.0	42371B	350/355 FLOOR WINDOW KIT (INTERIOR)
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Comment: Sub-Component 350/355 FLOOR WINDOW KIT (INTERIOR)

*Handwritten:* 9/3/10

*Handwritten:* (12)

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

6.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-111

Location:

*Handwritten:* Rref

*Handwritten:* 9/3/10

*Handwritten:* 54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 01/10/2008 11:20:59 AM  
User: Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 42371

Part Number: D350567117

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/10 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*W 09/03/10*

POSITIVE RECALL  
EFFECTIVE *09/03/10* AUTH *[Signature]*  
RELEASED *[Signature]* DATE *09/03/10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries